

Invoice

Invoice No # 10231
Invoice Date May 01, 2023
Due Date May 31, 2023

Billed By

GSK Pharmaceuticals Ltd
252, Dr. Annie Besant Road, Worli,
Mumbai,
Maharashtra, India - 400030
GSTIN: 27AAACG4925Q1Z5
PAN:

Billed To

Torrent Pharmaceuticals Ltd
Torrent House, Off Ashram Road, ,
Nagpur,
Maharashtra, India - 444601
GSTIN: 27AAACT5459Q1ZK
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg) (HSN/SAC: 3004)	15235	04/2023	04/2027	18%	200.00	₹75	₹15,000	₹1,350	₹1,350	₹17,700
2. Ciprofloxacin Tablets (500 mg) (HSN/SAC: 3004)	02583	11/2023	11/2025	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
3. Amoxicillin Capsules (250 mg) (HSN/SAC: 3003)	30200	01/2024	01/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425

Total (in words) : THIRTY ONE THOUSAND THREE HUNDRED TWENTY SEVEN RUPEES ONLY	Amount	₹27,500
	CGST	₹2,475
	SGST	₹2,475
	Reductions	(₹1,622.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹31,327

Terms and Conditions

1. Please pay within 30 days from the date of invoice.